

TOWN OF  
**MONROE**  
New Hampshire

ANNUAL REPORT  
of the Town Officers for the  
year ending December 31  
1956





ANNUAL REPORT  
OF THE TOWN OFFICERS  
OF THE  
TOWN OF MONROE  
STATE OF NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31

1956

This is your Town Report mailed to you in accordance with the vote of the Town Meeting of March 9, 1948. If you care to have this report for reference at Town Meeting, please bring it with you, as no others will be available.

COURIER PRINTING COMPANY, INC.  
LITTLETON, NEW HAMPSHIRE

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## **TOWN OFFICERS**

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### **MODERATOR**

Norman P. Smith

### **TOWN CLERK AND TREASURER**

George L. Frazer, Sr.

### **SELECTMEN**

Donald T. Hall

Robert W. Peters

James O. Frazer

### **TAX COLLECTOR**

Norman P. Smith

### **ROAD AGENT**

Oscar Bedor

### **SUPERVISORS**

Harold J. Ward

Wesley L. Moore

H. Norman Ward

### **TRUSTEES OF TRUST FUNDS**

Robert S. Frazer

Howard W. Burrill

Norman Ward

### **SCHOOL BOARD**

Merle R. Powers

Elsie B. Hall

Marion A. Hall

### **LIBRARY TRUSTEES**

Emily S. Pike

Harriett W. Hinman

Inez F. Hunt

### **AUDITORS**

Wesley L. Moore

Merle R. Powers

### **BUDGET COMMITTEES**

#### ***One Year Members***

Ralph Hammond

R. D. Hall

F. V. Emery

Lois E. Cole

#### ***Two Year Members***

Lyle M. Frazer

Warren E. Nye

Dora Knight

Loren F. Bort

*Three Year Members*

Wesley L. Moore	Michael Stupack
F. G. Carlisle	G. L. Frazer, Jr.
From Board of Selectmen .....	Donald T. Hall
From School Board .....	Merle R. Powers

## SEXTONS

North Monroe .....	John Welch
Monroe .....	John Mitchell, Jr.

## ZONING BOARD

1 year .....	Laura Bort
2 years .....	Paul M. Choate
3 years .....	William J. Frazer

## BOARD OF ADJUSTMENT

1 year .....	Winnie Poore
2 years .....	W. L. Moore
3 years .....	Ralph Hammond
4 years .....	Dora Knight
5 years .....	Donald T. Hall

## FENCE VIEWERS

Selectmen

## SURVEYORS OF WOOD AND BARK

Selectmen

## CONSTABLE

Clayton Clement

## POLICE CHIEF

Loren F. Bort

## FIRE CHIEF

Loren F. Bort

## OVERSEER OF POOR

Dr. Paul M. Choate

## DOG CONSTABLE

Clayton Clement

## **TOWN MEETING WARRANT**

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***To the Inhabitants of the Town of Monroe in the County of Grafton in said State, qualified to vote in Town Affairs:***

You are hereby notified to meet at the Town Hall in said Monroe on Tuesday, the 12th day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see what action the Town will take in regard to the report of the Budget Committee.

4. To see if the Town will authorize the selectmen to distribute the Inventory Blanks at the time they appraise the property to be taxed.

5. To see what action the Town will take in regard to Real Estate taken over for non-payment of Taxes.

6. To see if the voters will authorize the Selectmen and Town Treasurer to borrow a sum or sums not to exceed \$90,000.00 in anticipation of the collection of taxes for the current municipal year, and to issue in the name and on the credit of the Town, negotiable notes therefor, said notes to be repaid during the current municipal year, from taxes collected within the current municipal year.

7. To see what action the Town will take in regard to keeping a Physician in Town.

8. To see what action the Town will take in regard to keeping a Recreation Director in Town.

9. Shall the provisions of chapter 171-A of the revised laws relative to playing of Beano be adopted in this Town.



10. To see if the Town will adopt the non-partisan ballot system in lieu of the Australian ballot system.

11. To hear all reports of Committees and Officers heretofore chosen and pass any vote relating thereto.

12. To transact any business that may legally come before said meeting.

Given under our hands and seal, this 11th day of February, in the year of our Lord nineteen hundred and fifty-seven.

DONALD T. HALL

R. W. PETERS

JAMES O. FRAZER

Selectmen of Monroe

A true copy of Warrant—Attest:

DONALD T. HALL

R. W. PETERS

JAMES O. FRAZER

Selectmen of Monroe

### *Budget of Town of Monroe*

Estimates of Revenue for the Ensuing Year January 1, 1957 to December 31, 1957 Compared with Estimated and Actual Revenue of the Previous Year January 1, 1956 to December 31, 1956

SOURCES OF REVENUE	Estimated Revenue Previous Year 1956	Actual Revenue Previous Year 1956	Estimated Revenue Ensuing Year 1957
<b>From State:</b>			
Interest and Dividends Tax	\$ 129.00	\$ 144.09	\$ 140.00
Savings Bank Tax	144.00		140.00
School District and Other Refunds	150.00	229.96	150.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	140.00	154.50	140.00
Rent of Town Hall and Other Buildings	10.00		
Income from Trust Funds		670.00	120.00
Motor Vehicle Permit Fees	1,800.00	1,820.34	1,800.00
Sale of Town Property		40.00	
Bulldozer Rental	1,300.00	1,896.25	1,300.00
<b>From Local Taxes Other Than Property Taxes:</b>			
Poll Taxes—Regular @ \$2	320.00	358.00	330.00
National Bank Stock Taxes	35.00	35.00	35.00
Yield Taxes		161.64	1,200.00
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$4,028.00</b>	<b>\$5,509.78</b>	<b>\$5,355.00</b>
<b>Amount to be Raised by Prop. Taxes</b> (Exclusive of County and School Taxes)			<b>76,974.60</b>
<b>TOTAL REVENUES</b>			<b>\$5,355.00</b>



## *Budget of Town of Monroe*

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**Estimates of Expenditures for the Ensuing Year January 1, 1957 to  
December 31, 1957 Compared with Appropriations and Expenditures  
of the Previous Year January 1, 1956 to December 31, 1956**

PURPOSES OF EXPENDITURES	Approp. Previous Year 1956	Actual Expend. Prev. Year 1956	Approp. Recom. By Bud. Com. 1957
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$3,500.00	\$2,862.62	\$6,500.00
Election and Registration Expenses	300.00	134.41	100.00
Expenses Town Hall and Other			
Town Buildings	5,200.00	4,463.98	9,000.00
<b>Protection of Persons and Property:</b>			
Police Department	700.00	604.17	500.00
Fire Department	6,000.00	6,032.55	5,500.00
Moth. Exterm.—Blister Rust and			
Care of Trees	400.00	400.00	400.00
Insurance	900.00	1,091.98	3,000.00
<b>Health:</b>			
Health Department, Incl. Hospitals	3,500.00	3,500.00	4,500.00
Sewer Maintenance	500.00		500.00
Town Dump and Garbage Removal	700.00	704.08	950.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	15,000.00	15,023.43	22,000.00
Street Lighting	500.00	379.50	500.00
Town Road Aid	195.80	195.80	189.60
<b>Libraries</b>	2,000.00	2,000.00	2,400.00
<b>Public Welfare:</b>			
Town Poor	2,000.00	1,873.16	2,500.00
Old Age Assistance	2,200.00	1,483.05	2,700.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans'			
Associations	150.00	54.60	150.00
<b>Recreation:</b>			
Parks and Playgrounds			
Incl. Band Concerts	3,780.00	3,298.70	3,150.00
<b>Public Service Enterprises:</b>			
Cemeteries	1,500.00	1,500.00	1,800.00
Town History			500.00

**Unclassified:**

Advertising and Regional Associations	400.00	400.00	400.00
Employees' Retirement and Social Security	300.00	247.81	450.00

**Interest:**

On Temporary Loans	500.00	240.00	500.00
On Principal of Trust Funds Used by Town	140.00	137.73	140.00

**Outlay for New Construction and Permanent Improvements****Highways and Bridges:**

State Aid Construction—			
Town's Share	20,000.00		14,000.00
Water Works Construction Survey	5,000.00	36.35	

<b>TOTAL EXPENDITURES</b>	<b>\$75,365.00</b>	<b>\$46,663.92</b>	<b>\$82,329.60</b>
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LYLE M. FRAZER  
 FRANK A. CARLISLE  
 LOREN F. BORT  
 F. V. EMERY  
 W. L. MOORE  
 MERLE R. POWERS  
 RALPH A. HAMMOND  
 MICHAEL STUPACK  
 R. D. HALL  
 DONALD T. HALL

Budget Committee

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES**  
**FISCAL YEAR ENDING DECEMBER 31, 1956**

	Appropriations	Receipts and Reimbursements	Total Amount Available	Total Expenditures	Unexpended Balance	Overdraft
<b>TITLE OF APPROPRIATIONS</b>						
Town Officers' Salaries and Expenses	\$ 3,500.00	\$ 126.00	\$ 3,626.00	\$ 2,862.62	\$ 763.38	
Election and Registration Expenses	300.00		300.00	135.05	164.95	
Town Hall and Other Town Buildings	5,200.00		5,200.00	4,519.38	680.62	
Police Department	700.00		700.00	604.17	95.83	
Fire Department	6,000.00	61.80	6,061.80	6,032.55	29.25	
Blister Rust	400.00		400.00	400.00		
Buffum Fund		670.00		670.00		
Insurance and Bonds	900.00		900.00	900.00		191.98
Health Department, Incl. Hospital	3,500.00		3,500.00	3,500.00		
Sewer Maintenance	500.00		500.00		500.00	
Town Dump and Garbage Removal	700.00		700.00	704.08		4.08
Town Maintenance—Highways	15,000.00		15,000.00	15,023.43		23.43
Street Lighting	500.00		500.00	379.50	120.50	
Town Road Aid	195.80		195.80	195.80		
Libraries	2,000.00		2,000.00	2,000.00		
Town Poor	2,000.00		2,080.00	1,873.16	206.84	
Old Age Assistance	2,200.00	80.00	2,200.00	1,483.05	716.95	
Memorial Day	150.00		150.00	54.60	95.40	
Parks and Playgrounds	3,780.00		3,780.00	3,316.22	463.78	
Cemeteries	1,500.00		1,500.00	1,500.00		
Damages and Legal Expenses						
Advertising and Regional Association	400.00		400.00	400.00		
Employees' Social Security	300.00		300.00	123.91	176.09	
Interest on Temporary Loans	500.00		500.00	240.00	260.00	
Interest on Principal of Trust Funds	140.00		140.00	137.73	2.27	
State Aid Construction, Town's Share	20,000.00		20,000.00		20,000.00	
Bulldozer Account		1,896.25	1,896.25	793.03	1,103.22	
Water System Survey	5,000.00		5,000.00	36.35	4,963.65	56.00
Abatements				56.00		129.15
Aid for Disabled				129.15		
<b>TOTALS</b>	\$ 75,365.80	\$ 2,834.05	\$ 78,199.85	\$ 48,261.76	\$ 30,342.73	\$ 404.04



*Balance*


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ASSETS	
Cash in hands of Treasurer	\$56,045.61
Accounts Due to the Town:	
Bulldozer Account	1,208.75
Portable Power	52.00
Uncollected Taxes:	
Levy of 1956	622.50
Levy of 1955	58.61
State Head Taxes—Levy of 1956	35.00
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Total Assets	\$58,022.47
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Grand Total	\$58,022.47

*Sheet**December 31, 1956*

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**LIABILITIES**

Accounts Owed by the Town:

Water Survey \$ 4,963.65

State &amp; Town Highway Con. Accounts:

Unexpended balance in Town Treasury 46,137.42

Trust Funds, Amount of Principal

Used by Town: 3,935.25

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Total Liabilities \$55,036.32

Excess of assets over liabilities (Surplus) 2,986.15

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Grand Total \$58,022.47

*Receipts and*


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 RECEIPTS

## Current Revenue:

From Local Taxes: (Collected and  
remitted to Treasurer)

## Property Taxes

Current Year—1956 \$156,823.42

## Poll Taxes

## Current Year—

Regular @ \$2—1956 326.00

## National Bank Stock Taxes—

1956 35.00

State Head Taxes @ \$5—1956 985.00

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 Total Current Year's Taxes

collected and remitted \$158,179.42

## Property Taxes and Yield Taxes—

Previous Years 490.73

## Poll Taxes—Previous Years—

Regular @ \$2 30.00

## State Head Taxes @ \$5—

Previous Years 60.00

Penalties on State Head Taxes 4.50



*Payments For the Year Ended December 31, 1956*

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PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 1,931.64
Town officers' expenses	930.98
Election and registration expenses	135.05
Expenses town hall and other town buildings	4,519.38

Protection of Persons and Property:

Police department	604.17
Fire department, including forest fires	6,032.55
Insurance	1,091.98

Health:

Health department, including hospitals	3,500.00
Town dumps and garbage removal	704.08

Highways and Bridges:

Bulldozer Account	793.03
Town Road Aid	195.80
Town Maintenance (Summer and Winter)	15,023.43
Street lighting	379.50

Libraries:

Libraries	2,000.00
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*Receipts and*

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From State:

Interest and dividends tax	144.09
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## From Local Sources, Except Taxes:

Dog licenses	154.50
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Income from trust funds—Buffum Fund	670.00
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Registration of motor vehicles, 1955 Permits	25.19
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Registration of motor vehicles, 1956, Permits	1,795.15
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Total Current Revenue Receipts	<hr/> \$161,543.58
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*Payments For the Year Ended December 31, 1956*

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Public Welfare:

Buffum Fund	670.00
Old age assistance	1,483.05
Town poor	1,873.16
County poor, Total Disability	129.15

Patriotic Purposes:

Memorial Day and Veterans' Associations	54.60
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Recreation:

Parks and playgrounds, including band concerts	3,316.22
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Public Service Enterprises:

Water Survey	36.35
Cemeteries, including hearse hire	1,500.00

Unclassified:

Advertising and Regional Associations	400.00
Discounts, Abatements and Refunds	99.79
Employees' Retirement and Social Security	123.91

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Total Current Maintenance Expenses	\$ 47,332.02
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*Receipts and*

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Receipts Other than Current Revenue:

Temporary loans in anticipation of taxes during year	\$ 30,000.00
Refunds	229.96
Sale of town property	40.00
Bulldozer Rental	1,896.25
	<hr/>
Total Receipts Other than Current Revenue	32,166.21
	<hr/>
Total Receipts from All Sources	\$193,709.79
Cash on hand January 1, 1956	31,692.22
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Grand Total	\$225,402.01

***Payments For the Year Ended December 31, 1956***

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Interest:

Paid on temporary loans in anticipation of taxes	240.00	
Paid on principal of trust funds used by town	137.73	
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Total Interest Payments		377.73

Indebtedness:

Payments on temporary loans in anticipation of taxes	30,000.00	
	<hr/>	
Total Indebtedness Payments		30,000.00

Payments to Other Governmental Divisions:

State Head Taxes paid		
State Treasurer	918.00	
Taxes paid to County	21,076.31	
Payments to School Districts	69,456.54	
	<hr/>	
Total Payments to Other Governmental Divisions		91,450.85

Total Payments for all Purposes	\$169,356.40	
Cash on hand December 31, 1956	56,045.61	
	<hr/>	
Grand Total		\$225,402.01

### ***SCHEDULE OF TOWN PROPERTY***

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Town Hall, Lands and Buildings	\$ 36,000.00
Furniture and Equipment	3,500.00
Libraries, Lands and Buildings	1,500.00
Furniture and Equipment	1,500.00
Fire Department, Lands and Buildings	5,500.00
Equipment	12,500.00
Highway Department, Lands and Buildings	17,000.00
Parks, Commons and Playgrounds	1,550.00
Schools, Land and Buildings	50,000.00
Equipment	4,000.00
Frank George Lot	50.00
<hr style="width: 20%; margin: 10px auto;"/>	
Total	\$133,100.00

### ***CERTIFICATE***

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date—February 2, 1957

DONALD T. HALL  
ROBERT M. PETERS  
JAMES O. FRAZER  
Selectmen

G. L. FRAZER, Sr.,  
Treasurer



## ***TREASURER'S REPORT***

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### RECEIPTS

#### From Local Taxes:

Property tax, current year	\$156,823.42
Poll taxes, current year	326.00
Head taxes, current year	985.00
National Bank stock	35.00
Property tax, 1955	293.57
Poll taxes, 1955	30.00
Head taxes, 1955	60.00
Yield tax, 1955	161.64
Head tax penalties, 1955	4.50
Property taxes, 1954	35.52

#### From State:

Interest & Dividend tax	144.09
Dog Licenses	154.50
Auto Permits	1,820.34
Bulldozer Account	1,896.25
Temporary Loans	30,000.00
Printing School Report	126.00
Refunds	21.80
Buffum Fund	670.00
Old Age Survivors' Insurance	2.16
Mary Duffy, children's account	80.00
Miscellaneous	40.00

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Total Receipts	\$193,709.79
On hand January 1, 1956	31,692.22

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Grand Total	\$225,402.01
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# PAYMENTS

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Town Officers' salaries	\$ 1,931.64
Town Officers' expenses	930.98
Election and Registration	135.05
Highways:	
Town Maintenance	15,023.43
Street Lights	379.50
T. R. A.	195.80
Town Hall expense	4,519.38
Police Department	604.17
Fire Department	6,032.55
Health Department	2,500.00
Old Age Assistance	1,483.05
Town Poor	1,873.16
Memorial	54.60
White Mt. Region Association	400.00
Recreation Director, parks and playgrounds	3,316.22
Cemeteries	1,500.00
Interest on loans and trust funds	377.73
Temporary loans	30,000.00
County Tax	21,994.31
Schools	69,456.54
Abatements	56.00
Bulldozer	793.03
Insurance	1,091.98
Town Dump and Garbage removal	704.08
Water Survey	36.35
Library	2,000.00
Aid to Disabled	129.15
Buffum Fund, aid to sick	670.00
Hospital (Brightlook)	1,000.00
Refunds	43.79
Old Age Survivors' Insurance	123.91
Total Payments	<hr/> \$169,356.40

On hand January 1, 1957	56,045.61
Grand Total	<u>\$225,402.01</u>

Respectfully submitted,

G. L. FRAZER,  
Town Treasurer

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***INVENTORY***

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Lands and Buildings	\$ 320,480.00
Electric Plants	8,854,340.00
Stock in Trade	4,837.00
21 Horses	1,150.00
706 Cows	60,605.00
143 Neat Stock	7,790.00
52 Sheep and Goats	580.00
2,525 Fowls	1,693.00
17 Gasoline Pumps	775.00
Portable Mills and Road Building	
Machinery	19,000.00
12 Fur Bearing Animals	600.00
Wood and Lumber	4,690.00
Total	<u>\$9,276,540.00</u>

**1956 COLLECTOR'S REPORT****DEBITS**

Property Tax Committed	\$157,427.92	
Poll Taxes	322.00	
Added	22.00	
Bank Stock	35.00	
		<hr/>
		\$157,806.92

**CREDITS**

Remitted to Treasurer		
Property	\$156,823.42	
Poll Taxes	326.00	
Bank Stock	35.00	
Uncollected Property	604.50	
Uncollected Polls	18.00	
		<hr/>
		\$157,806.92

**HEAD TAX 1956****DEBITS**

Committed to Collector	\$1,020.00	
		<hr/>
		\$1,020.00

**CREDITS**

Remitted to Treasurer	\$ 985.00	
Uncollected	35.00	
		<hr/>
		\$1,020.00



**TAX COLLECTOR'S REPORT****Dec. 31, 1956****Levy of 1954**

Uncollected January 1, 1956	\$35.52
Remitted Slip #1	35.52

**Levy of 1955**

Uncollected Property		
January 1, 1956	\$352.18	
Uncollected Polls	30.00	
	<hr/>	
		\$382.18
Remitted to Treasurer		
Property	\$293.57	
Polls	30.00	
Uncollected	58.61	
	<hr/>	
		\$382.18
Uncollected 1955 Head Tax	\$55.00	
Added Head Tax	5.00	
Penalties	4.50	
	<hr/>	
		\$64.50
Remitted to Treasurer	\$60.00	
Penalties	4.50	
	<hr/>	
		\$64.50

***TIMBER TAX REPORT******December 31, 1956*****DEBITS**

Timber Tax Committed	\$161.64
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**CREDITS**

Remitted to Treasurer	\$161.64
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I hereby certify that the above report as of December 31, 1956 is correct to the best of my knowledge and belief.

**NORMAN P. SMITH**

Collector

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***Auditors' Report***

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We hereby certify that we have examined the accounts of the Town Clerk, Treasurer, Selectmen, Tax Collector, Road Agent, Trustees of Trust Funds and Library Trustees. We find all accounts properly vouched and correctly cast.

**M. R. POWERS****W. L. MOORE**

Auditors

Monroe, N. H., Feb. 5, 1957

**CONDENSED REPORT OF  
SELECTMEN'S ORDERS**

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Town Officers' Salaries and Expenses	\$2,862.62
Election Expenses	135.05
Town Hall Costs	
Janitor's Salary	1,931.08
Fuel and Gas	1,102.39
Lights	468.72
Supplies and Labor	247.29
Phone	135.16
Emergency Lights	405.00
Window Screens	55.00
Dishes	174.74
	<hr/>
Total	4,519.38
Fire Department	
Fuel	111.75
Lights and Power	55.72
Tel. and Fire Alarm System	186.11
New Truck and Body	3,824.03
Vol. Firemen's Pay	178.36
Chief's Pay and Expenses	375.37
Supplies and Services	510.19
Twin State Fireman's Assoc.	22.00
Forest Fires and Permits	42.06
Cleaning Waterholes	15.75
New Equipment—Ladder Er.	711.21
	<hr/>
Total	6,032.55
Police Department	
Radio and Equipment	239.40
Supplies	2.50
Chief's Salary and Expenses	270.07
Officers' Salary and Expenses	92.20
	<hr/>
Total	604.17

## Insurance

Workmen's Compensation	237.62
Bulldozer Liability	45.12
New Fire Truck	98.80
Town Officers' Bond	94.80
Town Truck and Trailer	91.94
Fire Trucks	159.58
Fire Station	60.00
Firemen's Liability	141.00
Cletrac Insurance	45.00
Town Hall Liability	118.12

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Total	1,091.98
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## Health Department

Physicians Appropriation	2,500.00
Hospital Appropriation (Brightlook)	1,000.00

## Garbage and Town Dump

Rent of Town Dump	150.00
Garbage Removal	554.08

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Total	704.08
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## Town Maintenance—See Road Agent's Report

Street Lighting	379.50
T. R. A.—Payment to State	195.80
Libraries—Librarian's Report	2,000.00
Town Poor	1,873.16
Old Age Assistance	1,483.05
Aid for Disabled	129.15

## Memorial Day

Flags	12.80
Band Dinners	14.30
Flowers	27.50

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54.60



## Recreation

Recreation Director Salary	1,500.00
Recreation Supplies	56.38
Parks and Playgrounds	159.90
Swimming Project	600.00
Ski Tow and Expenses	1,000.00

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 3,316.22

## Cemeteries

Trustees of Trust Funds' Report	1,500.00
Water Survey	36.35

## Bulldozer

Operator	640.13
Supplies	128.42
Repairs	24.48

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 Total 793.03

Abatements	56.00
White Mountain Regional Association	400.00
Interest on Temporary Loans	240.00
Interest on Trust Funds	137.73
Refunds	43.79
Repayment of Temporary Loans	30,000.00
State Head Taxes Paid State Treas.	918.00
County Tax	21,076.31
School District	69,456.54
Old Age and Survivors Insurance	123.91
Buffum Fund—Payments From	670.00

### ***ROAD AGENT'S REPORT***

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Winter Maintenance:

Wages	\$4,325.97
Repairs and Parts	988.07
Gas, Oil, Grease, Misc. Supplies	508.33
New Equipment	1,388.33
Equipment Hire	179.09
Sand and Gravel	83.38
Salt	562.50
Lights	8.22

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\$8,043.89

Summer Maintenance:

Wages	4,785.70
Repairs and Parts	254.29
Gas, Oil, Grease & Supplies	598.55
New Equipment	52.77
Sand, Gravel & Cement	319.49
Lights	10.50
Dynamite	368.75

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6,390.05

Withholding Tax 510.15

Social Security 79.34

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15,023.43

Respectfully submitted,

OSCAR BEDOR,

Road Agent

## **TOWN CLERK'S REPORT**

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**1956**

Received from 8—1955-1956 Auto Permits	\$ 25.19
Received from 256—1956 Auto Permits	1,795.15
Received from 46—Male Dog Licenses	108.50
Received from 9—Female Dog Licenses	46.00
	<hr/>
Total	\$1,974.84

Respectfully submitted,

G. L. FRAZER,

Town Clerk

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## **JOHN A. & EDITH BUFFUM TRUST FUND**

**December 31, 1956**

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Interest on deposit January 1, 1956	\$540.64
April 1, Interest	2.25
May 1, Interest	50.00
June 30, Interest	80.00
	<hr/>
Total	\$672.89
Sept. 11, Paid N. H. Nursing Home, (Mrs. Pratt)	670.00
	<hr/>
	2.89
Nov. 21, Interest	50.00
	<hr/>
Interest on Deposit January 1, 1957	\$ 52.89

Respectfully submitted,

G. L. FRAZER,

Town Clerk

## *REPORT OF TRUSTEES OF TRUST FUNDS*

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### RECEIPTS

Cash on Hand January 1, 1956	\$ 519.80
Town Appropriation	1,500.00
Interest on Buffum Fund	30.00
Trust Fund Interest	137.73
Town Refund	31.83
J. Welch, Refund	5.40
	<hr/>
Total	\$2,224.76

### PAYMENTS

John Welch, labor	\$ 876.00
J. Mitchell, Jr., labor	785.45
W. L. Moore, Supplies and New Mower	202.84
Monroe School District	
Interest on Burns Fund	1.75
For-All Grain Co., Seed and Fertilizer	8.48
Meriden Mower and Engine Service	
Repairs on Trimmer	12.97
District Director of Internal Revenue	
Withholding for J. Welch and J. Mitchell	64.80
State Treasurer, Social Security for	
J. Welch and J. Mitchell	67.08
Norman Ward, Services as Treasurer and	
Trustee	50.00
Bank Charge	4.50
Cash on Hand December 31, 1956	150.89
	<hr/>
Total	\$2,224.76

Respectfully submitted,

NORMAN H. WARD  
ROBERT S. FRAZER  
HOWARD BURRILL

# Report of the Trust Funds of Town of Monroe, N. H., Dec. 31, 1956

TRUST FUNDS—PURPOSE OF CREATION		HOW INVESTED	Amount of Principal	Rate of Interest
Date of Creation				
1916	A. D. Mason, Cemetery Fund	Town Note	\$400.00	3 1/2 %
1916	J. A. Buffum, Cemetery Fund	Town Note	300.00	3 1/2 %
1916	Ford, Mason and Paddleford, Cemetery Fund	Town Note	100.00	3 1/2 %
1916	Isabel M. Day, Cemetery Fund	Town Note	100.00	3 1/2 %
1916	Nellie H. Dickinson, Cemetery Fund	Town Note	150.00	3 1/2 %
1916	R. A. Moore, Cemetery Fund	Town Note	50.00	3 1/2 %
1916	Genevieve Tilton, Cemetery Fund	Town Note	50.00	3 1/2 %
1916	Way and Stanley, Cemetery Fund	Town Note	59.00	3 1/2 %
1916	D. E. Burns, School Fund	Town Note	50.00	3 1/2 %
1918	Mrs. W. S. Smith, Cemetery Fund	Town Note	50.00	3 1/2 %
1919	A. M. Farnsworth and M. M. Bowman, Cemetery Fund	Town Note	25.00	3 1/2 %
1920	L. Turner's children, Cemetery Fund	Town Note	50.00	3 1/2 %
1921	Mrs. J. Whitcomb, Cemetery Fund	Town Note	40.00	3 1/2 %
1921	G. F. Ferguson, Cemetery Fund	Town Note	100.00	3 1/2 %
1922	Philip P., and Abigail Mason, Cemetery Fund	Town Note	50.00	3 1/2 %
1923	Isaac S. Moore, Cemetery Fund	Town Note	150.00	3 1/2 %
1924	O. S. Warden, Cemetery Fund	Town Note	200.00	3 1/2 %
1926	N. A. Jones, Cemetery Fund	Town Note	50.00	3 1/2 %
1927	J. W. Smith, Cemetery Fund	Town Note	100.00	3 1/2 %
1927	Moore and Hunt, Cemetery Fund	Town Note	235.00	3 1/2 %
1927	L. Paddleford, Cemetery Fund	Town Note	50.00	3 1/2 %
1928	Luke and Carrie Cross, Cemetery Fund	Town Note	100.00	3 1/2 %
1929	Julia Emery, Cemetery Fund	Town Note	71.25	3 1/2 %
1930	Hannah Frazer, Cemetery Fund	Town Note	100.00	3 1/2 %
1930	Mrs. N. F. McClay, Cemetery Fund	Town Note	30.00	3 1/2 %
1934	Mrs. Belle Kibby, Cemetery Fund	Town Note	100.00	3 1/2 %
1935	Frank Sullivan and Mrs. James, Cemetery Fund	Town Note	50.00	3 1/2 %
1937	George H. Placey, Cemetery Fund	Town Note	100.00	3 1/2 %
1942	Robert S. Ward, Cemetery Fund	Town Note	125.00	3 1/2 %
1942	Emma Shaw, Cemetery Fund	Town Note	100.00	3 1/2 %
1945	Harold J. and Robert F. Ward	Town Note	200.00	3 1/2 %
1945	Frank K. Williams	Town Note	100.00	3 1/2 %
1951	Isaac Jacobs, Cemetery Fund	Town Note	500.00	3 1/2 %



## *LIBRARY FINANCIAL REPORT*

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Cash on hand January 1, 1956	\$ 410.15
Received from town	2,007.12
Book sold	5.00
Stamp	.03
<hr/>	
Total Receipts	\$2,422.30

### EXPENDITURES

Mrs. Agnes Little, Asst. Librarian	426.77
Mrs. Inez Hunt, Sub. Librarian	82.69
Miss Susan Stanley, Sub.	2.25
Mrs. Emily Pike, Branch Librarian	31.36
League of N. H. Arts & Crafts	136.50
Miss Susan Stanley, Janitor	213.72
Elvira Nason, Cleaning	10.00
McIndoes Cash Grain Store, Coal	102.44
Granite State Electric	26.48
Omar Bertrand, Vacuum Cleaner	48.50
Book of the Month Club	58.07
Jean Karr & Co.	73.34
Doubleday and Co.	39.88
Atlantic Book Club	17.30
R. M. Baker	325.39
Martin and Murray	88.65
Methodist Publishing Co.	14.32
Baseball Congress	1.25
Magazines	119.20
Bank Service Charge	6.26
H. W. Wilson, Supplies	39.85
Mrs. Eva Rickard, Library Dues	5.00
Agnes Little, Expense to Library	
Workshop	5.00
Reginald Hunt, Ashes Disposal	4.00

Town of Monroe, Social		
Security Payments	14.24	
Account Book	.39	
James Frazer, Starter Bulb	.52	
Larkin Burrill, Box Rent	1.40	
Stamps	.15	
Town of Monroe—Social		
Security Payment	4.71	
	<hr/>	
Total Expenses		\$1,899.63
Cash on Hand January 1, 1957		522.67
		<hr/>
Total		\$2,422.30

Respectfully submitted,

EMILY S. PIKE,  
Trustee

## ***FIRE DEPARTMENT***

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The Monroe Fire Department finished the year with 24 members.

During the year the Department answered 33 calls outside of meetings and Fire Drills.

Fires in town—1  
Out-of-town calls on Mutual aid—3  
Calls to burn grass—4  
Calls to burn rubbish—1  
Chimney fires—4  
Cleaning chimneys—9  
Light Plant—7  
Call for ladder—1  
Call for stretcher—1  
Call to pump water—1  
False alarm—1  
Fire Drills—5  
Meetings at Fire Station—3

All Soda and Acid extinguishers in town were tested and recharged. All CO2 extinguishers were tested and those necessary were rechargd.

During the last year we purchased a 50 ft. aluminum ladder and had the water tank which was on the Ford truck, enlarged to hold 1200 gallons and both were installed on the new Chevrolet truck, which was purchased during the last year.

The body on the Ford truck was rebuilt and is now used to carry spare hose and portable pump.

We are asking for a front end pump this year, to mount on the Chevrolet truck, which will complete the new truck for fire fighting.

LOREN F. BORT

Fire Chief

Loren F. Bort

Monroe, N. H.

To the Monroe Fire Department for year ending December 31, 1956

Services as Fire Chief and caring for Fire Station and Equipment	\$128.00
Attending Fires	12.00
Cleaning Chimneys	7.00
Burning Grass	16.00
Using light plant and servicing light plant after use	6.00
Work on Parking Lot	5.00
Snow removal in front of Fire Station	4.00
Mowing Parking Lot two times	3.00
Time connected with purchasing and building new fire truck	94.00
Mileage for Fire Department 94 miles	
Mileage attending fires 10 miles	
Mileage connected with purchase and building new Fire Truck 127 miles	
Mileage to Barre for Windshield for truck 90 miles	
Mileage connected with light plant 4 miles	
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Total	325 miles
325 miles @ 10 cents per mile	32.50
Freight on ladder	22.87
Six iron brackets for Christmas Scene	2.25
St. Johnsbury Fire Department for repairing hose	4.00
Miscellaneous expenses	37.59
Postage	1.76
Typing	5.00
<hr/>	
Total	\$380.97

LOREN F. BORT

Fire Chief

***POLICE DEPARTMENT***

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December 31, 1956

Loren F. Bort, Police Chief

To Town of Monroe:

For collecting Dog Taxes \$4.00

Mileage 28 miles & 10 cents per mile 2.80

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Total \$6.80

Services as Police Officer for year

1956 \$199.00

Mileage in connection with Police

work 616 miles & 10 cents per mile 61.60

Telephone 6.25

Postage .48

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Total \$267.33

LOREN F. BORT

Police Chief



## ***BE A GOOD CITIZEN—COOPERATE***

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Smoking and debris burning caused more than 50 percent of the forest fires occurring in the state of New Hampshire in 1955—235 fires out of a total of 463 originated from these two sources. Lighted smoking material and matches thrown from moving vehicles along the highway or dropped by fishermen, hunters, hikers, berry and flower pickers accounted for 26 percent; debris burning in the wrong place or at the wrong time by those who failed to heed all pleas for safety or refused to recognize the logical, sensible rules and regulations set up under legislative authority governing the use of fire in or near woodlands accounted for more than 24 percent. This is inexcusable.

Everything possible is being done officially to remedy the situation. Since 1909 there has been a statute on our law books which requires everyone to secure written permission from the local forest fire warden before starting a fire in or near woodlands or where fire can be communicated to woodlands, unless the ground is covered with snow. A never ending program of educational work is being carried on by your local warden and state officials to inform the general public both of the value and necessity of securing the required permit for such burning. Much progress has been made, but there are still many who fail or refuse to cooperate. The value of our permit system was definitely proven in this district during the 1955 calendar year. District local wardens issued 959 permits for debris burning fires. That's a lot of permits. The records show only 2 permit fires got out of control. This proves several things—while wardens were liberal in the issuance of fire permits, accommodating every applicant so far as possible, they were cautious,

following closely directives outlining overall policy governing the issuance of burning permits and thoroughly instructing permit users. The latter, too, fully appreciating their responsibility in using their permits, governed themselves accordingly. Result? Much burning done legally and safely.

But what of the smokers? Despite all the efforts of those officially charged with the responsibility of preventing fires, too many were careless or thoughtless in disposing of smoking material and matches. Why? It is difficult to say. Autos are now equipped with ash trays. Why not use them. The crushing out of a cigar, cigarette and the complete extinguishment of matches before being discarded is an easy chore.

If the costly habits of the careless and indifferent smoker and debris burner could be overcome, more than half of our annual forest fires would be eliminated. Will YOU do YOUR share to bring this about?

### ***REMEMBER***

1. Get a written permit from your local warden before starting your debris burning or camp fire. The law requires it.
2. Make certain they are dead out before leaving them.
3. Become a safe smoker by extinguishing smoking material and matches before discarding them.

HARLAN BEDELL  
Forest Fire Warden

***ANNUAL REPORT***  
***of the***  
***SCHOOL BOARD***  
***of***  
***MONROE SCHOOL DISTRICT***  
***for the***  
***FISCAL YEAR***  
***July 1, 1955-June 30, 1956***

**ORGANIZATION OF  
MONROE SCHOOL DISTRICT**

---

SCHOOL BOARD

Merle Powers, Chairman  
Mrs. Elsie Hall  
Mrs. Marion Hall

MODERATOR

Norman P. Smith

TRUANT OFFICER

Forrest Emery

CLERK

George L. Frazer, Sr.

HEALTH OFFICER

Dr. P. M. Choate

TREASURER

George L. Frazer, Sr.

AUDITOR

Mrs. Agnes Little

SUPERINTENDENT OF SCHOOLS

Phil A. Bennett

TEACHERS

Warren E. Nye, Principal  
Mrs. Mildred Daniell, Grades 7-8  
Mrs. Madeline Pratt, Grades 5-6  
Margaret Cyr, Grades 3-4  
Pauline Pushee, Grades 1-2  
Nancy Klingensmith, Special, Grades 1-8  
C. George McLure, Band

SCHOOL NURSE

Mrs. Muriel LaMott, R. N.

SCHOOL LUNCH SUPERVISOR

Mrs. Mildred Daniell

TRANSPORTERS

David Choate    Lawrence Powers    Michael Stupack

JANITOR

Frank Gibson

***SCHOOL WARRANT***  
The State of New Hampshire

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***To the Inhabitants of the School District in the Town  
of Monroe qualified to vote in district affairs:***

You are hereby notified to meet at the Town Hall in said district on the 16th day of March, 1957, at 2 o'clock in the afternoon to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officer or agent of the district.
6. To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To see if the district will vote to rescind the action taken at the March 1955 school district meeting concerning the vote "to raise and appropriate not exceeding \$70,000.00 for the purpose of making alterations, enlargements, and improvements to the Monroe Consolidated School building and for the purchase of any necessary new equipment therefor."
10. To see if the district will vote to raise and appropriate the sum of \$550.00 for the payment of tuition for handicapped children in state approved schools for same.
11. To see if the district will vote to authorize the application of any unanticipated income to expenses.

12. To transact any other business that may legally come before said meeting.

Given under our hands at said Monroe this 28th day of January, 1957.

MERLE POWERS  
ELSIE HALL  
MARION HALL

School Board of Monroe

A true copy of Warrant—Attest:

MERLE POWERS  
ELSIE HALL  
MARION HALL

School Board of Monroe



## SCHOOL BOARD

### PAYMENTS

	Total Amount	Support of High Sch.	Support of Elem. Sch.
<b>ADMINISTRATION</b>			
Salaries of District Officers	\$ 805.00	\$	\$ 805.00
Superintendent's Salary (Local Share)	1,238.85*		1,238.85*
Tax for State Wide Supervision	150.00	2.00	148.00
Salaries of other Adm. Personnel	622.95		622.95
Supplies and Expenses	1,051.91		1,051.91
<b>INSTRUCTION</b>			
Teachers' Salaries	19,730.20		19,730.20
Books and other Instructional Aids	252.93		252.93
Scholars' Supplies	798.19		798.19
Supplies and other Expenses	149.18		149.18
<b>OPERATION OF SCHOOL PLANT</b>			
Salaries of Custodians	2,250.00		2,250.00
Fuel or Heat	946.99		946.99
Water, Light, Supplies and Exp.	530.60		530.60
<b>MAINTENANCE OF SCHOOL PLANT</b>			
Repairs and Replacements	1,759.15		1,759.15
<b>AUXILIARY ACTIVITIES</b>			
Health Supervision	939.53		939.53
Transportation	6,693.00	2,878.00	3,815.00
Tuition	9,217.50	9,217.50	
Special Activities and Special Funds	2,083.18		2,083.18
School Lunch (Federal and District Funds only)	4,727.53		4,727.53
<b>FIXED CHARGES</b>			
Retirement	1,404.39		1,404.39
Insurance, Treas. Bonds, and Exp.	897.52		897.52
<b>TOTAL NET CURRENT EXPENSES</b>	<b>\$ 56,248.60</b>	<b>\$ 12,097.50</b>	<b>\$ 44,151.10</b>
<b>CAPITAL OUTLAY</b>			
Lands and New Buildings	4,045.24		4,045.24
<b>TOTAL NET PAYMENTS FOR ALL PURPOSES</b>	<b>\$ 60,293.84</b>	<b>\$ 12,097.50</b>	<b>\$ 48,196.34</b>
<b>CASH ON HAND AT END OF YEAR (June 30, 1956)</b>			
General Fund	284.96		
<b>GRAND TOTAL NET PAYMENTS</b>	<b>\$ 60,578.80</b>		

*\*Superintendent's Salary*

Bath .....	\$	361.80
Haverhill .....		996.30
Monroe .....		1,238.85
Piermont .....		363.60
Warren .....		267.75
Woodsville .....		1,271.70
		<hr/>
Total Local Share .....	\$	4,500.00
State Share .....	\$	2,500.00

**SCHOOL BOARD'S ESTIMATE FOR 1957-1958**  
**School Distict of Monroe**

**DETAILED STATEMENT OF EXPENDITURES**

	High School	Elem. School	Total
<b>Support of Schools</b>			
Teachers' Salaries	\$	\$ 25,500.00	\$ 25,500.00
Books and other Instructional Aids		350.00	350.00
Scholars' Supplies (paper, etc.)		850.00	850.00
Other Expenses of Instruction (tests, commencement, flags, etc.)		150.00	150.00
Salaries of Janitors		3,000.00	3,000.00
Fuel or Heat		1,200.00	1,200.00
Water, Lights, Supplies and Expenses		800.00	800.00
Minor Repairs and Replacements		8,000.00	8,000.00
Health Supervision		1,133.60	1,133.60
Transportation of pupils	3,200.00	3,800.00	7,000.00
Tuition	9,630.00	250.00	9,880.00
Special Activities & Special Funds (Sports, music, etc.)		2,500.00	2,500.00
School Lunch Program		4,200.00	4,200.00
<hr/>			
<b>TOTALS</b>	<b>\$ 12,830.00</b>	<b>\$ 51,733.60</b>	<b>\$ 64,563.60</b>

**OTHER STATUTORY REQUIREMENTS**

Salaries of District Officers	\$ 770.00*
Superintendent's Salary (local share)	1,481.52*
Per Capita Tax (State Wide Supervision)	178.00*
Salaries of Other Administrative Personnel	916.60*
Supplies and Expenses of Administration	911.48*
Retirement	1,899.06*
Social Security	149.54
Insurance, Treas. Bonds, and Expenses	86.50
Contingency Fund	2,000.00
<hr/>	
<b>TOTAL</b>	<b>8,392.70</b>

<b>TOTAL AMOUNT REQUIRED TO MEET SCHOOL BOARD'S BUDGET</b>	<b>\$ 72,956.30</b>
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## ESTIMATED INCOME OF DISTRICT

Federal Aid	\$ 500.00	
Income from Trust Funds (Estimated)	1.75	
	<hr/>	
DEDUCT TOTAL ESTIMATED INCOME (NOT RAISED BY TAXATION)		501.75
ASSESSMENT REQUIRED TO BALANCE		
		<hr/>
SCHOOL BOARD'S BUDGET		\$ 72,454.55
Special Appropriations Proposed (Articles in Warrant) Special Tuition—Handicapped Children	\$ 550.00	
	<hr/>	
TOTAL		550.00
		<hr/>
TOTAL ASSESSMENTS		\$ 73,004.55

\*The starred items are required by law to be raised as determined by the proper authorities. The district determines the salaries of the district officers. The supervisory union board decides the local share of the superintendent's salary and other union expenses. The supervisory union's share of the Superintendent's salary for 1957-1958 is \$4,922.00 with \$1,000.00 allowed for travel. The State's share is \$2,500.00, total salary is \$7,422.00. The State Treasurer reports the amount of the per capita tax. The retirement board assesses the amount for the teachers' retirement.

# ANNUAL SCHOOL DISTRICT BUDGET 1957-58

## EXPENDITURES

### ITEM

#### Administration

Salaries of district officers  
Supt.'s salary (local share)  
Tax for state wide supervision  
Salaries of other administrative personnel  
Supplies and expenses

#### Instruction

Elementary teachers' & principal's salaries  
Books and other instructional aids, elementary  
Scholars' supplies, elementary  
Supplies and other expenses, elementary

#### Operation of School Plant

Salaries of custodians, elementary  
Fuel or heat, elementary  
Water, light, supplies and expenses, elementary

#### Maintenance of School Plant

Repairs and replacements, elementary

#### Auxiliary Activities

Health supervision, elementary  
Transportation, high  
Transportation, elementary  
Tuition, high  
Tuition, elementary  
Special activities and special funds, elementary  
\*School lunch and special milk, elementary

	Actual Expend. 1955-56	Adopted Budget 1956-57	Actual Expend. July 1 to Dec. 31, 1956	School Board's Budget 1957-58	Budget Committee's Budget 1957-58
	\$	\$	\$	\$	\$
Salaries of district officers	805.00	765.00	499.80	770.00	770.00
Supt.'s salary (local share)	1,238.85	1,435.20	1,435.20	1,481.52	1,481.52
Tax for state wide supervision	150.00	162.00		178.00	178.00
Salaries of other administrative personnel	622.95	883.50	448.50	916.60	916.60
Supplies and expenses	1,051.91	775.00	708.72	911.48	911.48
<b>Instruction</b>					
Elementary teachers' & principal's salaries	19,730.20	24,500.00	8,056.60	25,500.00	25,500.00
Books and other instructional aids, elementary	252.93	300.00	300.05	350.00	350.00
Scholars' supplies, elementary	798.19	800.00	565.28	850.00	850.00
Supplies and other expenses, elementary	149.18	125.00	87.61	150.00	150.00
<b>Operation of School Plant</b>					
Salaries of custodians, elementary	2,250.00	3,000.00	1,470.00	3,000.00	3,000.00
Fuel or heat, elementary	946.99	1,200.00	1,165.52	1,200.00	1,200.00
Water, light, supplies and expenses, elementary	530.60	600.00	239.73	800.00	800.00
<b>Maintenance of School Plant</b>					
Repairs and replacements, elementary	1,759.15	2,500.00	916.49	1,000.00	8,000.00
<b>Auxiliary Activities</b>					
Health supervision, elementary	939.53	1,066.60	1,069.83	1,133.60	1,133.60
Transportation, high	2,878.00	3,055.50	2,800.00	3,200.00	3,200.00
Transportation, elementary	3,815.00	3,734.50		3,800.00	3,800.00
Tuition, high	9,217.50	10,175.00	6,534.00	8,900.00	9,630.00
Tuition, elementary					250.00
Special activities and special funds, elementary	2,083.18	2,500.00	1,192.70	2,500.00	2,500.00
*School lunch and special milk, elementary	4,727.53	3,900.00	2,081.35	4,200.00	4,200.00

<b>Fixed Charges</b>					
Retirement, elementary					1,899.06
Insurance, tress. bonds & expenses, elementary	1,404.39	1,770.00	1,181.41	1,899.06	86.50
	897.52	89.00	24.00	86.50	
<b>Contingency Fund</b>					
Social Security		2,000.00		2,000.00	2,000.00
Special tuition for handicapped		75.00	158.52	149.54	149.54
					550.00
<b>TOTAL CURRENT EXPENSES</b>	<b>\$ 56,248.60</b>	<b>\$ 65,411.30</b>	<b>\$ 30,935.31</b>	<b>\$ 64,976.30</b>	<b>\$ 73,506.30</b>
<b>Capital Outlay</b>					
Lands and new buildings, elementary	4,045.24	1,500.00	2,076.05		
Additions and improvements, elementary					
<b>Total Capital Outlay</b>	<b>4,045.24</b>	<b>1,500.00</b>	<b>2,076.05</b>		
<b>Budget Deficiency</b>		<b>2,545.24</b>			
<b>TOTAL EXPENDITURES OR SCHOOL APPROPRIATIONS</b>	<b>\$ 60,293.84</b>	<b>\$ 69,456.54</b>	<b>\$ 33,011.36</b>	<b>\$ 64,976.30</b>	<b>\$ 73,506.30</b>
<b>*Federal and District funds.</b>					

RECEIPTS

ITEM

\*Balance (actual or estimated)  
Federal aid  
Trust funds  
Other

TOTAL RECEIPTS OTHER THAN PROPERTY TAXES  
DIST. ASSESSMENT RAISED OR TO BE  
RAISED BY PROPERTY TAXES

TOTAL APPROPRIATION VOTED BY SCHOOL DISTRICT

\*Current assets minus current liabilities as of June 30, 1955

Actual Receipts 1955-56	Adopted Budget 1956-57	Actual Receipts July 1 to Dec. 31, 1956	School Board's Budget 1957-58	Budget Committee's Budget 1957-58
\$ 781.37	\$ 500.00	\$ 282.03	\$ 500.00	\$ 500.00
503.44		1.75	1.75	1.75
1.75	1.75			
30.00				
\$ 1,316.56	\$ 501.75	\$ 283.78	\$ 501.75	\$ 501.75
\$ 59,262.24	\$	\$ 68,954.79	\$ 64,474.55	\$ 73,004.55
\$ 60,578.80	\$	\$ 69,238.57	\$ 64,976.30	\$ 73,506.30

BUDGET COMMITTEE

FRANK A. CARLISLE  
LYLE M. FRAZER  
LOREN F. BORT  
F. V. EMERY  
DONALD T. HALL  
W. L. MOORE  
MERLE R. POWERS  
R. A. HAMMOND  
MICHAEL STUPACK  
R. D. HALL

January 28, 1957



## FINANCIAL REPORT

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*Financial Report of the Monroe School District  
for the Fiscal year beginning July 1, 1955, and  
ending June 30, 1956*

### RECEIPTS

#### FEDERAL AID

National School Lunch and Special Milk	\$ 503.44	
Total		\$ 503.44

#### LOCAL TAXATION

Current Appropriation	56,717.00	
Special Appropriations (including deficit appropriations)	2,545.24	
Total		59,262.24

#### OTHER SOURCES

Trust Funds	1.75	
Other	30.00	
Total		31.75

#### TOTAL NET RECEIPTS

FROM ALL SOURCES \$59,797.43

Cash on Hand at Beginning of Year,  
July 1, 1955

General Fund	781.37	
Total		781.37

GRAND TOTAL NET RECEIPTS \$60,578.80

*Explanation of Difference Between Net (Actual)  
Expenditures and Gross Transactions*

---

A. RECEIPTS

Total Net Income Plus Cash on Hand July 1, 1955	\$60,578.80
Receipts from Refunds, Double Payments, "In and Out" Transactions Between Districts, Transfers to or from Building Account or Others	7.71
TOTAL GROSS INCOME	\$60,586.51

B. PAYMENTS

Total Net Payments Plus Cash on Hand June 30, 1956	\$60,578.80
Payments Refunded or Returned, Payments made on Centralized Purchasing for other districts, Transfers to or from Building or other Accounts, etc.	7.71
TOTAL GROSS PAYMENTS	\$60,586.51

*Balance Sheet June 30, 1956*

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ASSETS	
Cash on Hand June 30, 1956	\$284.96
<b>TOTAL ASSETS</b>	<hr/> \$284.96
Net Debt (Excess of Liabilities Over Assets)	\$331.84
<b>GRAND TOTAL</b>	<hr/> \$616.80

LIABILITIES	
Accounts Owed by District:	
Road Re-Surfacing	\$616.80
<b>TOTAL LIABILITIES</b>	<hr/> \$616.80
<b>GRAND TOTAL</b>	<hr/> \$616.80

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*Report on Tuition Receipts and Payments*

TUITION RECEIPTS

None

TUITION PAYMENTS

	High School	Elem.
N. H. School Districts	\$ 467.50	
Out of State	8,750.00	
<b>TOTAL PAYMENTS</b>	<hr/> \$9,217.50	

## SPECIAL ACCOUNTS

# Activity A School Lunch Receipts & Payments

## RECEIPTS

District General Fund	\$2,400.00
Other Receipts	572.52
	<hr/>
Total Receipts	\$2,972.52
Cash on Hand July 1, 1955	53.68
	<hr/>
GRAND TOTAL	\$3,026.20

## PAYMENTS

Elementary School	\$2,584.96
TOTAL PAYMENTS	\$2,584.96
Cash on Hand June 30, 1956	441.24
GRAND TOTAL	\$3,026.20
Activity A	School Lunch
	Balance Sheet, June 30, 1956

## ASSETS

Cash on Hand June 30, 1956	\$441.24
	<hr/>
Total Assets	\$441.24
	<hr/>
GRAND TOTAL	\$441.24

## LIABILITIES

Excess of Assets Over Liabilities	\$441.24
GRAND TOTAL	<u>\$441.24</u>

## *REPORT OF SCHOOL DISTRICT TREASURER*

*School District of Monroe*  
*Fiscal Year July 1, 1955 to June 30, 1956*

### *Summary*

Cash on Hand July 1, 1955	\$	781.37
Received from Selectmen		
Current Appropriation	\$56,717.00	
Special Appropriations (including deficit appropriations)	2,545.24	
Received from State Treasurer		
Federal Funds	503.44	
Received as Income from Trust Funds	1.75	
Received from all Other Sources	37.71	
		\$59,805.14
 TOTAL AMOUNT AVAILABLE		
FOR FISCAL YEAR	\$60,586.51	
LESS SCHOOL BOARD ORDERS PAID	60,301.55	
		\$ 284.96
 BALANCE ON HAND JUNE 30, 1956	 \$	 284.96
July 7, 1956	G. L. FRAZER,	District Treasurer

**AUDITOR'S CERTIFICATE**

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This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Monroe of which the above is a true summary for the fiscal year ending June 30, 1956 and find them correct in all respects.

AGNES H. LITTLE,  
Auditor

July 25, 1956



## **REPORT OF SUPERINTENDENT OF SCHOOLS**

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To the School Board and Citizens of Monroe School District:

I submit, herewith, my tenth annual report as Superintendent of Schools:

### **1955 - 1956**

Different pupils registered during year	87
Average membership	78.7
Percent of attendance	97.7
Number of pupils neither absent nor tardy	16
Number of pupils age 6-14 not attending any school	None
Pupils whose tuition was paid by district	30
Pupils transported at district expense:	
Elementary	26
Secondary	26

### Roll of Honor for Perfect Attendance for Full Year:

Burrill, Beth, Grade 1	Mitchell, John, Grade 5
Ward, Harlow, Grade 1	Nye, Richmond, Grade 6
Choate, Maurie, Grade 2	Hammond, P., Grade 7
Ward, Beverly, Grade 3	Kaye, Barbara, Grade 7
Hanks, Dora, Grade 4	Knight, William, Grade 7
Knight, Susan, Grade 4	Guganig, Thomas, Grade 8
Merchand, R., Grade 4	Parker, Hannah, Grade 8
Frazer, William, Grade 5	Parker, Madison, Grade 8

### Promoted from 8th Grade to High School June 1956:

Cook, Lois	Knight, Carla
Frazer, Susan	McGinnis, Carolyn
Guganig, Donna	Mitchell, Marion
Hammond, Virginia	Parker, Hannah
Guganig, Thomas	Parker, Madison

*Enrollment by Grades*

	1	2	3	4	5	6	7	8	Total
Monroe	16	9	13	12	10	8	9	10	87

*1956 - 1957*

The teaching staff has been greatly strengthened by the services of an assisting elementary teacher. Miss Nancy Klingensmith is, in her own efficient way, successfully filling this position.

In all age groups, some children are ahead of others in their physical, mental, social, or emotional development. The faster-maturing child easily goes ahead of his age group, while the child maturing more slowly may be pressed too hard to keep up with his age group. Although the nature of society and the resulting needs of citizenship determine *what* should be taught, the nature of the child determines to *what extent* it can be taught, *when* it can be best taught, and *how* it can be taught. The needs of a child thus determine what should be taught and the nature of the child determines *method*.

Education is preparation for complete living, for citizenship in its broadest sense. Education is a privilege, a right, and a responsibility.

With each succeeding generation, more persons work for others. This also brings new responsibilities to the schools. Each person today, more than ever before, needs to see the relationship between his work—and the quality of this work—and the welfare of himself, his family and his community.

These responsibilities are recognized by the Monroe faculty and by the administration, as well as by the citizens. The employment of an assisting teacher is but one example of this recognition of responsibility by the voters at the 1956 school district meeting.

This continued desire toward the welfare of the "citizen of tomorrow" is indeed gratifying. The loyalty of the staff, the efforts of the school board members as well as the support of the general public is hereby acknowledged and appreciated.

Respectfully submitted,

PHIL A. BENNETT  
Superintendent of Schools

January 3, 1957

## **REPORT OF SCHOOL NURSE**

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Number of Pupils Examined	80
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<i>Symptoms of Defects:</i>	<i>Corrections:</i>
Vision	5
Scalp	1
Teeth	46

### *Communicable Diseases Reported:*

Pediculosis	1
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### *Polio Clinics:*

53 pupils received their 1st Salk polio inoculations

55 pupils received their 2nd Salk polio inoculations

18 pupils received their 3rd Salk polio inoculations

### *Orthopedic Treatment Center:* 1

School Visits	20	Home Visits	27
---------------	----	-------------	----

The annual physical examinations were completed in September by the school physician, Dr. Paul Choate. A urinalysis was done for first grade pupils and new pupils entering the school from other areas.

All routine vision and hearing tests were done and notices sent to parents when defects were found.

All grades were examined with the Woods lite which is used to detect the presence of scalp ring-worm. No cases were found.

The Salk polio vaccine became available to children through 14 years of age. Two polio clinics were held during the year and every school child in this age group was given an opportunity to receive the vaccine. These clinics were sponsored by the State Department of Health and were conducted by Mrs. Loretta Russell, R.N., Public Health Nurse in this area. I

would like to thank the following people who gave so generously of their time and services to promote the success of this program: Dr. Paul Choate, Laura Gunganig and the members of her committee, Mr. Nye and the entire school personnel, and each and every one who helped in any way.

One pupil attended the Orthopedic Treatment Center in Littleton.

I appreciate the opportunity to enjoy the hot lunches whenever I am at the school at noon. The food is always very good and plentiful.

Again, I want to express my appreciation to Mr. Bennett, Dr. Choate, Mr. Nye and his teaching staff, the parents, and other local volunteers for their kind cooperation and support of the School Health Program this year.

Respectfully submitted,

MURIEL LAMOTT, R. N.  
School Nurse

***Disbursements of School Board***  
***July 1, 1955—June 30, 1956***

**Administration**

Superintendent Phil A. Bennett		\$ 1,238.85
District Clerk and Treasurer, G. L. Frazer	\$ 450.00	
Moderator, 3 years, N. P. Smith	45.00	
School Board: Marion A. Hall	300.00	
Elsie B. Hall	110.00	
Merle R. Powers	100.00	
		<hr/>
		1,005.00
Tax for State Wide Supervision		150.00
Salaries of other Administrative personnel		
Census Enumerator, Agnes Little	10.00	
Union Clerk	412.95	
		<hr/>
		422.95
Supplies and Expenses		
Union Expenses	492.78	
N. E. Tel & Tel. Co., service	210.53	
Post Office, box rent for 2 years	2.80	
Town of Monroe, printing report	126.00	
Bank Service Charge	13.00	
Cascade Paper Co., file	61.97	
Supplies and expenses	119.12	
Printing notices of bus bids	33.42	
		<hr/>
		1,059.62

**Instruction**

Teachers' and Principal's Salaries		
Warren E. Nye	3,923.20	
Margaret Cyr	2,576.60	
Mildred Daniell	2,600.20	
C. George McLure	1,092.24	
Madeline Pratt	2,280.80	
Pauline Pushee	2,597.60	
Virginia Gilchrist	850.00	
Substitute Teaching	20.00	
Principal's Rent	30.00	
Teachers' Withholding Tax	2,345.66	
Teachers' Retirement Fund	1,413.90	
		<hr/>
		19,730.20
Books and Other Instructional Aids	252.93	
Scholars Supplies	798.19	
Supplies and Other Expenses	149.18	
		<hr/>
		1,200.30



**Operation of School Plant**

Janitor's Salary, Frank Gibson	2,250.00	
Water, light, supplies and expenses	530.60	
Fuel	946.99	
		<hr/>
		3,727.59

**Maintenance of School Plant**

Beckley-Cardy, desks	128.52	
Harry Woods, tile floor and vacmobile	655.55	
Clifford Hall, tuning piano	6.00	
W. L. Moore, materials and supplies	257.67	
Scruggs Hardware, Supplies	14.98	
Woodsville Furniture Co., cord	1.30	
Beckley Cardy, repairs	2.78	
A. H. Rice, labor and supplies	41.65	
Hartley Hardware Co., sink and fittings	277.22	
J. L. Hammett Co., file	5.71	
Caldbeck Cosgrove Co., kitchen repairs	139.93	
Sears Roebuck Co., material for drapes	38.82	
James O. Frazer, pipe	9.35	
Frank H. Gibson, supplies	14.90	
Merle Powers, labor and repairs	102.12	
L. C. Powers, repairs in kitchen	40.25	
Wendell Powers, labor in kitchen	22.40	
		<hr/>
		1,759.15

**Auxiliary Activities**

Health Supervision		
District Nurse	880.96	
Dr. Paul M. Choate	50.00	
E. B. Mann, supplies	8.57	
Merle Powers, transportation	3.00	
		<hr/>
		942.53
Transportation		
Lawrence Powers	3,420.00	
Michael Stupack	1,390.00	
Frank Gibson	1,880.00	
		<hr/>
		6,690.00
High School Tuition		
McIndoes Academy	8,000.00	
St. Johnsbury Academy	750.00	
Woodsville High School	467.50	
		<hr/>
		9,217.50

**Special Activities & Special Funds**

George McLure, music, supplies, summer lessons, festival expenses, etc.	1,521.86	
Hartley Hardware, gas	78.25	

Merle Powers, B.B. transportation	34.50	
Mildred Daniell, supplies	4.44	
Drowns Flower Shop	1.50	
Pauline Pushee, supplies	7.74	
Eldridge Co., supplies	1.65	
Hovey's Shops, Inc., supplies	72.28	
Institutional Cinema Service Co., films	83.64	
Young American, films	22.59	
American Handicraft Co., supplies	5.44	
Yard Goods Shop, material	16.84	
Myers & Carrington, operetta books	19.73	
Hodges Badge Co., ribbons	5.58	
International Education, supplies	6.00	
M. H. Fishman Co., supplies	4.68	
W. G. Grant Co., supplies	18.60	
Sherwin & Son, printing	1.60	
F. W. Woolworth Co., supplies	14.65	
Rice Film Co., films	1.64	
Holiday Handicraft, supplies	6.00	
Knights Lumber Co., lumber	50.00	
Miscellaneous	103.97	
	<hr/>	2,083.18
School Lunch Account		
Mildred Daniell, Supervisor District Funds		4,727.53
Fixed Charges		
Teachers' Retirement, District's Contribution	1,404.39	
Insurance, Treasurer's Bonds	897.52	
	<hr/>	2,301.91
Land and New Buildings		4,045.24
		<hr/>
TOTAL PAYMENTS		\$ 60,301.55

# Births Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1956

Date of Birth	Name of Child	Sex		Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
		Living or Stillborn						
		No.	of Child					
Jan. 10	Harold Alvin Scott	M	L	1 Harold L. Scott	Barbara J. Dickinson	Monroe, N. H.	Dennisport, Mass.	Monroe, N. H.
Feb. 5	Nancy Lee Trudel	F	L	4 William J. Trudel	Betty J. Warfel	Monroe, N. H.	Montreal, Can.	Columbia, Pa.
Mar. 17	Kermit Howard Ward	M	L	6 Howard B. Ward	Barbara B. Fadden	Monroe, N. H.	Monroe, N. H.	Littleton, N. H.
May 19	Gary Arthur Santy	M	L	1 Glen C. Santy	Gayle I. Lang	Monroe, N. H.	Monroe, N. H.	Monroe, N. H.
May 29	Anthony Bruce Grimes	M	L	2 Malcolm B. Grimes	Eleanor L. Locke	Monroe, N. H.	Northumberland, N. H.	Lisbon, N. H.
Aug. 2	Debra Louise McIntyre	F	L	3 Carson R. McIntyre	Kathleen J. Blanchard	Monroe, N. H.	Barnet, Vt.	Monroe, N. H.
Aug. 14	Douglas Frank Gibson	M	L	3 Elwyn M. Gibson	Theresa K. Pratt	Monroe, N. H.	Monroe, N. H.	Monroe, N. H.
Dec. 17	Harold David Johnson	M	L	3 Elmer S. Johnson	Arlie J. Goss	Monroe, N. H.	Monroe, N. H.	Barnet, Vt.

I hereby certify that the above return is correct to the best of my knowledge and belief.

G. L. FRAZER, Town Clerk

## Marriages Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1956

Date	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age in Years	Occupation of Groom and Bride	Name of Parents	Name, Residence and Official Station of Person by Whom Married
June 24	Monroe	Frank W. Nutter Marilyn L. Paye	Barnet, Vt. Monroe, N. H.	17 17	Farmer At Home	Walter B. Nutter Bernice F. Briggs Kennith E. Paye	Kenneth R. Boyden Monroe, N. H. Clergyman
Aug. 10	Wells River, Vt.	Peter P. Stimson Rita Mae Hatley	Woodsville, N. H. Monroe, N. H.	23 17	Eastern States At Home	Margaret Muzzy Wallace A. Stimson Clara Hill Robert Hatley, Sr. Martha Judd	Paul D. Bobbitt Wells River, Vt. Clergyman
Sept. 2	Monroe	Robert G. Dickinson Norene H. Lang	Ryegate, Vt. Monroe, N. H.	24 18	Farmer At Home	Robert A. Dickinson Dorothy E. Comstock Arthur L. Lang Shirley J. Dwyer	Kenneth R. Boyden Monroe, N. H. Clergyman
Sept. 14	Franconia, N. H.	Philip J. Blanchard Norene R. Blake	Monroe, N. H. Monroe, N. H.	19 18	Farmer Waitress	Alson E. Blanchard Marguerite Boardman Wynnan W. Blake Bernice H. Wright Harvey Perkins Edna Olney	Esther Vodola Franconia, N. H. Cong'l Minister
Nov. 24	Monroe	Stanley O. Perkins Edith A. Nelson	St. Johnsbury, Vt. St. Johnsbury, Vt.	55 44	Purina Mills Teacher	Robert Armstrong Elena DeBrune	Kenneth R. Boyden Monroe, N. H. Clergyman

I hereby certify that the above return is correct to the best of my knowledge and belief.

G. L. FRAZER, Town Clerk

# Deaths Registered in the Town of Monroe, N. H., for the Year Ending December 31, 1956

Date of Death	Name and Surname of Deceased	Years			Place of Birth	Sex	Mar. or Wid.	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days						
Jan. 30	Robert F. Ward	66	11	9	Monroe, N. H.	M	M	Farmer	Robert S. Ward	Mary Ward
Mar. 29	Fred B. Royce	97	8	23	Rochester, Vt.	M	W	Retired	Bliss Royce	Elmira Blanchard
Apr. 3	Annie B. Emery	76	5	12	Monroe, N. H.	F	W	Dressmaker	Angier Pratt	Katherine Hinman
Aug. 2	Dawson E. Davis	63	4	0	Boiton, P. Q.	M	M	Mechanic	Edward J. Davis	Williamina Jewett
Sept. 23	Nellie I. Page	69	9	23	Groton, Vt.	F	M	Housewife	Stephen Thurston	Cora Page
Oct. 10	Henry H. Page	68	6	19	Groton, Vt.	M	W	Farmer	John Page	Mary Hutton
Oct. 27	Meda B. Wood	70	9	28	Lowell, Vt.	F	M	Housewife	Ralph Harding	Kate Thompson
Nov. 12	Kathie M. Hinman	69	1	26	Walden, Vt.	F	W	Housewife	William Maynes	Nellie Whiting
Dec. 19	Fred Millen	94	11	9	Lyman, N. H.	M	S	Laborer	John Millen	Ella Bailey

I hereby certify that the above return is correct to the best of my knowledge and belief.

G. L. FRAZER, Town Clerk

## Report from the White Mountains Region Association

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Thanks to the fine cooperation of the towns in our Region, the Association has been able to carry on an extremely busy program aimed, as always, toward the benefiting of the entire northern part of New Hampshire.

To this end we have cooperated wherever it has been possible with any and all agencies that have been working along any lines that promised eventual benefit to any sort of business within our state and region borders. This is in line with the original Regional concept, that pooling of efforts can accomplish more than can be done by a lot of separate, smaller and uncoordinated efforts. Nevertheless, along with this we continue our own individual projects and plans, where these promise to be more directly productive.

Again we have distributed all over the United States nearly 100,000 pieces of promotional literature of all types—maps, lists of places to stay, picture folders, hunting-and-fishing folders, and winter-vacation brochures. We know these arouse interest and bring business because people write for them from all over the map; they also tell us later on that these folders were of definite help in causing them to decide where to spend their vacation time—AND MONEY! Your town was represented in each and every one of these folders.

Our 4-H Awards Program continues to encourage boys and girls to take part in, and do better in, this fine and worthwhile program. Through cash awards to members and clubs, we are proud to be helping these youngsters to be the constructive farm citizens of our Region in the future.

We have planned and cooperated with the planning and carrying out, as well as the publicizing of Old Home Days, Woodsman's Contest, Guides' Show, Community Festivals, Horse Shows and the like, as well as planning and setting up one of our own, the White Mountains Region Art Center. We have spent a lot of time on the road attending shows visited by hundreds of thousands of people in Boston, Hartford, and Philadelphia, and are planning more of such work.

As to results, we have again run a mail survey to find out what good we were accomplishing. From just one small sample (10% of 4000) of our mail requests, we turned up 148 parties numbering 440 people who came here. Only **part** of those told us how much they spent here, but **that small part** spent \$18,571.00!! Seems unbelievable until you realize you can't get by vacationing on much less than \$7.00 a day. Anyway, what they alone spent means that from that small group came back into this Region **2½ times** the total amount appropriated by our towns.

What this means to every taxpayer is that much money, either direct income or tax income, came here to help take the burden off the local people. The man who never sees a tourist would be paying much more on his tax bill all through this state if visitors were not paying a substantial share of the freight!! With your help, we'll continue to do our part in keeping the money coming in.

Respectfully submitted,

David S. Cassidy, Executive Secretary









